LIST OF WITHHELD DOCUMENTS

- 1. Email from Pam Lazos, U.S. EPA Office of Regional Counsel, to Michael Greenwald, U.S. EPA National Pollutant Discharge Elimination System (NPDES) Enforcement Officer, dated February 3, 2016 at 4:15 PM, regarding request for location of documents regarding NARA and a separate entity. This email is protected under the Attorney-Client Privilege of Exemption 5.
- 2. Email from Pam Lazos, U.S. EPA Office of Regional Counsel, to Michael Greenwald, U.S. EPA NPDES Enforcement Officer, dated February 3, 2016 at 4:03 PM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 3. Email from Pam Lazos, U.S. EPA Office of Regional Counsel, to Michael Greenwald, U.S. EPA NPDES Enforcement Officer, dated February 4, 2016 at 10:55 AM, regarding request for location of documents regarding NARA. This email is protected under the Attorney-Client Privilege of Exemption 5.
- 4. Email from Pam Lazos, U.S. EPA Office of Regional Counsel, to Michael Greenwald, U.S. EPA NPDES Enforcement Officer, dated February 4, 2016 at 10:59 AM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 5. Email from Pam Lazos, U.S. EPA Office of Regional Counsel, to Matthew Lee, U.S. EPA, and Michael Greenwald, U.S. EPA NPDES Enforcement Officer, dated February 4, 2016 at 3:09 PM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 6. Email from Pam Lazos to Michael Greenwald, dated February 9, 2016 at 3:55 PM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 7. Email from Michael Greenwald to Pam Lazos, dated February 9, 2016 at 4:19 PM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.

- 8. Email from Pam Lazos to Andy Dinsmore, U.S. EPA NPDES Enforcement Officer and to Michael Greenwald, dated February 9, 2016 at 6:19 PM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 9. Email from Andy Dinsmore to Pam Lazos and Michael Greenwald, dated February 10, 2016 at 8:42 AM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 10. Email from Pam Lazos to Andy Dinsmore and to Michael Greenwald, dated February 10, 2016 at 9:15 AM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 11. Email from Andy Dinsmore to Pam Lazos and to Michael Greenwald, dated February 10, 2016 at 9:15 AM, regarding enforcement options for NARA. This email is an internal agency communication which contains deliberations and/or conclusions which are pre-decisional and therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.
- 12. Memorandum from Rebecca Crane to NPDES management regarding enforcement options for NARA. This document is an internal agency communication which contains deliberations and/or conclusions which are predecisional and is therefore protected from disclosure under the deliberative process privilege of Exemption 5.
- 13. Enforcement Notification from Michael Greenwald to U.S. EPA management for NARA, regarding proposed enforcement. This document is an internal agency communication which contains deliberations and/or conclusions which are predecisional and is therefore protected from disclosure under the deliberative process privilege of Exemption 5.
- 14. Memorandum from Maryland Department of the Environment (MDE) to U.S. EPA regarding enforcement recommendations for NARA. This document is an internal agency communication which contains deliberations and/or conclusions which are predecisional and is therefore protected from disclosure under the deliberative process privilege of Exemption 5.
- 15. Memo prepared by Michael Greenwald for NPDES enforcement management regarding proposed enforcement actions for NARA. This document is an internal agency communication which contains deliberations and/or conclusions which are predecisional and is therefore protected from disclosure under the deliberative process privilege of Exemption 5. This email is also protected under the Attorney-Client Privilege of Exemption 5.